

# MAA LAXMI ENTERPRISES

1263/2880, UKHUNDA CHAMPUA ROAD  
NEAR LAMP COLLECTION CENTER  
BARIA, KEONJHAR

Email: maalaxmienterprisesbaria@gmail.com  
Contact No: 91-8917359590

# TAX INVOICE

State: Odisha, Code: 21  
GSTIN:21BGQPM1045N1Z8

Buyer (Bill to) Details:

Buyer Ashok Kumar Panda, A.F Invoice No. : MLE/25-26/ 1155

Address A-T- Jhumpura Block Date : 27.2.26

Buyer's Contact No:  
Buyer's GST No. :

SR. NO	DESCRIPTION OF GOODS / SERVICES	HSN/SAC CODE	QTY	UNIT	RATE	AMOUNT
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1	cement	ORM340	25	bag	247.83	₹6195.75
						Discount
						Transport & Forwarding
						Taxable Value
						CGST @ 9%
						SGST @ 9%
						IGST @ %
						Rounded Off
						Grand Total


(Amount in word: seven thousand three hundred Eleven only)

E.&.O.E

FOR MAA LAXMI ENTERPRISES

### Terms:

1. Goods once sold can't be taken back
2. This invoice shows actual price of goods and service described and that all particulars are true and correct
3. Subjected to Keonjhar jurisdiction only



Proprietor